

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.20,760/- (Rupees twenty thousand seven hundred and sixty only) to Smt. Farrukh Unnisa - Begum, P.S. to Secretary to Government (Retd.), Planning Department, incurred by her towards medicines for her DM + HTN treatment at Government Civil Dispensary, Secretariat, Hyderabad, – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.Rt.No. 33

Dated: 22.07.2014.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Smt. Farrukh Unnisa Begum, P.S. Secretary to Government (Retd.), Planning Department, Dt.01.07.2014.
3. Government Memo. No.111/Plg.(OP-I)/A1/2014, Dt.09.07.2014, addressed to the Civil Surgeon, Secretariat Dispensary, Hyderabad.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.74/GCDS/2014, Dt.11.07.2014.

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ORDER:

Smt. Farrukh Unnisa Begum, P.S. Secretary to Government (Retd.), Planning Department, has requested to sanction an amount of Rs.21,318/- towards reimbursement of medical expenses incurred by her for her treatment at Government Civil Dispensary, Secretariat, Hyderabad for a period from 22.03.2014 to 22.06.2014, as outpatient. She has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.20,760/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.20,760/- (Rupees twenty thousand seven hundred and sixty only) is hereby sanctioned to Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government (Retd.), Planning Department, towards reimbursement of the medical expenses incurred by the her for her DM + HTN treatment at Civil Dispensary, Secretariat, Hyderabad for a period from 22.03.2014 to 22.06.2014, as an outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (OP-II) Department shall draw and credit the amount to S B A/c. No.52088482860, State Bank of Hyderabad, Secretariat Branch, Hyderabad of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
Smt. Farrukh Unnisa Begum,
P.S to Secy. to Govt. (Retd.), Planning Department.
The Planning (OP-II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.